

AN ORDINANCE

96636

SELECTING BAIN, MEDINA, BAIN, INC. TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE DAWSON PARK PARKING LOT IMPROVEMENTS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 2; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A 26TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT NOT TO EXCEED \$28,868.00; AUTHORIZING \$1,132.00 FOR MISCELLANEOUS PROJECT CONTINGENCY EXPENSES; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Dawson Park Parking Lot Improvements Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said project, there exists a need for architectural and engineering services for the preparation of a plan design to include civil engineering services, landscape architect services, tree survey, site topographic survey and drainage report for the 30 to 40 car parking lot expansion of the existing parking lot serving Dawson Park; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that Bain, Medina Bain, Inc. should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Bain, Medina, Bain, Inc. is hereby selected to provide architectural and engineering services in connection with Dawson Park Parking Lot Improvements Community Development Block Grant (CDBG) Project.

SECTION 2. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to negotiate and execute a professional services contract in the fair and reasonable amount not to exceed \$28,868.00 with Bain, Medina, Bain, Inc.

SECTION 3. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute such professional services contract without further action of City Council. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

SECTION 4. The budget of Project Nos. 26-013510, 28-024100 and 28-025071 are authorized to be revised as set out in the budget affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. The following sums are hereby authorized for encumbrance in and payment from Project No. 26-013510:

\$28, 868.00 for architectural and engineering expenses
payable to Bain, Medina, Bain, Inc., Index
Code No. 674671; and

\$ 1,132.00 for miscellaneous project contingency expenses, Index
Code No. 674689.

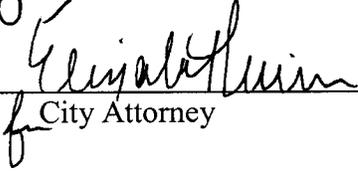
SECTION 7. This ordinance shall become effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 31st day of October, 2002.

ATTEST: 
City Clerk

MAYOR


PRO JEM

APPROVED AS TO FORM: 
City Attorney